

Office Mailing Address:  
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 18-24207 / MBK**

Joyce E. Clark

Petition Filed Date: 07/16/2018  
341 Hearing Date: 08/16/2018  
Confirmation Date: 09/12/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2022	\$6,000.00	6768303027	04/18/2022	\$1,760.00		05/17/2022	\$1,760.00	
07/05/2022	\$1,900.00		08/02/2022	\$1,900.00		09/01/2022	\$1,900.00	
10/19/2022	\$1,900.00		12/29/2022	\$1,800.00		02/01/2023	\$1,800.00	
<b>Total Receipts for the Period: \$20,720.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$66,620.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Joyce E. Clark	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Steven N. Taieb, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$381.79	\$0.00	\$0.00
0	Steven N. Taieb, Esq. »» ORDER 8/16/18	Attorney Fees	\$558.58	\$558.58	\$0.00
2	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$823.94	\$0.00	\$0.00
3	EMERGENCY PHYSICIAN ASSOC. OF S. JERSEY	Unsecured Creditors	\$2,298.60	\$0.00	\$0.00
4	AT&T MOBILITY II LLC	Unsecured Creditors	\$1,051.61	\$0.00	\$0.00
5	ATLAS ACQUISITIONS LLC »» SECURITY CREDIT SERVICES/TEMPOE	Unsecured Creditors	\$1,410.50	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE/HSBC	Unsecured Creditors	\$334.93	\$0.00	\$0.00
7	BANK OF AMERICA, NA »» P/24 DERRY DR/1ST MTG/SV 2/22/23	Mortgage Arrears Hold Funds: Stay Vacated	\$86,369.80	\$48,674.15	\$37,695.65
8	DYRIS, LLC »» CITIBANK/ALTAIR	Unsecured Creditors	\$8,463.00	\$0.00	\$0.00
9	Steward Financial Services »» 2007 LEXUS ES 350/CRAM/CONS ORD 3/15/19	Debt Secured by Vehicle	\$6,825.00	\$3,968.60	\$2,856.40
0	Steven N. Taieb, Esq. »» ORDER 12/19/18	Attorney Fees	\$400.00	\$400.00	\$0.00
10	BANK OF AMERICA, NA »» P/24 DERRY DR/1ST MTG/ATTY FEES ORDER 1/4/19/SV 2/22/23	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	Steven N. Taieb, Esq. »» ORDER 8/28/19	Attorney Fees	\$400.00	\$400.00	\$0.00

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11	BANK OF AMERICA, NA »» P/24 DERRY DRI/1ST MTG/ATTY FEES ORDEF 10/7/19/SV 2/22/23	Mortgage Arrears	\$200.00	\$200.00	\$0.00
0	Steven N. Taieb, Esq. »» ORDER 12/27/19	Attorney Fees	\$400.00	\$400.00	\$0.00
0	Steven N. Taieb, Esq. »» ORDER 6/26/20	Attorney Fees	\$850.00	\$850.00	\$0.00
0	Steven N. Taieb, Esq. »» ORDER 4/1/21	Attorney Fees	\$400.00	\$400.00	\$0.00
0	Steven N. Taieb, Esq. »» ORDER 8/9/21	Attorney Fees	\$400.00	\$400.00	\$0.00
0	Steven N. Taieb, Esq. »» ORDER 3/3/22	Attorney Fees	\$400.00	\$400.00	\$0.00
0	Steven N. Taieb, Esq. »» ORDER 8/4/22	Attorney Fees	\$400.00	\$400.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$66,620.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$60,082.33	Current Monthly Payment:	\$1,780.00
Paid to Trustee:	\$4,989.60	Arrearages:	\$8,284.00
Funds on Hand:	\$1,548.07		

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